GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department –Administrative approval to the Chief Engineer (Projects), Water Resources Department, Kadapa for an amount of Rs. 1.57 lakhs (Rupees one lakh fifty seven thousand only)for purchase of the New Xerox machine to the O/o the Chief Engineer (Projects), Kadapa – Accorded - Orders – Issued.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.Rt.No: 344 **Dated: 09-09-2021**

Read:

From the Chief Engineer (Projects), Water Resources Department, Kadapa, Letter No. CE(P) & DWRO /WRD/KDP/TS3/5225/2010, Dated:01-04-2021 & 08-06-2021.

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ORDER:

In the reference read above, the Chief Engineer (Projects), Water Resources Department, Kadapa has stated that the Xerox machine was purchased in the year of 2010 and nearly 11 years completed from the purchase of machine, the Xerox machine is facing regular troubles. The maintenance cost of the machine is increasing year by year. Because of the regular troubles to the machine and lack of smooth functioning of machine day by day, office work is being hampered. This office is in charge for four technical sections, four administration sections and one Design wing and all the sections are utilizing the Xerox machine daily. He has requested the Government to accord administrative approval for an amount of Rs.1.57 lakhs towards purchase of the New Xerox machine for smooth functioning.

2. Government after careful examination of the proposal, hereby accord administrative approval to the Chief Engineer (Projects), Water Resources Department, Kadapa for an amount of Rs. 1.57 lakhs (Rupees one lakh fifty seven thousand only) for purchase of the New Xerox machine to the O/o the Chief Engineer (Projects), Kadapa subject to meeting the expenditure within the Budget Provision.

3. The above expenditure shall meet under the relevant Head of Account M.H. 4700 Capital out lay on Major & Medium Irrigation – 01 Major Irrigation Commercial Schemes – M.H. 001 D&A – GH 11 SDS – S.H 07 Project Establishment – 130 Office Expenses 135 OE – consumables / stationery.

4. The Chief Engineer (Projects), Water Resources Department, Kadapa is requested to take necessary action in the matter accordingly.

5. This order issues with the concurrence of the Finance (WR.II) Department vide their U.O. Note No: FIN01-FMU0MRAS(WR2)/128/2021-FMU-WR-II, dated 29-08-2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRA PRADESH)

SYAMALA RAO JAMJAM
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects),
Water Resources Department, Kadapa.

Copy to:
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P,
Ibhrahimpatnam, Vijayawada.
The Finance (WR.II) Department.
SF/SC.

//Forwarded: By Order//

SECTION OFFICER